## Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050005-2

SECRET (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch TO VOUCHER NO. Monetary Branch THROUGH: 2204 Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). PAYMENT TO CONTRACT NO. CHECK TO BE DATED CASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE SIGNATURE OF RECIPIENT SIGNATURE OF AGENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION 45-46 PAY 47.52 OBLIG. 58-67 ALLOT, OR COST 40-42 68-70 DUE 28-33 T/A NO. F U N D S EXPEND CODE REF. NO DESCRIPTION-ADVANCE ACCOUNTS 13-27 GENERAL PER. ACCT. NO. CA DATE CODE P.O. NO. PROP. NO. LIQ. ADVANCE ACCT. NO. LEDGER 62-67 CK. NO. YR ACCT. NO. CODE OBJECT CLASS PROJECT NO DEBIT CREDIT EMP. NO. X REF. NO. 400 69464.17 138.G 694641 AUTHORIZED CERTIF TOTALS 1822 SECRET

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PAYEE'S REFERENCE	PURCHASE OR CONTRACT NO.	
96	EG-400, Ta	sk 5
Tame Eastman Koo	dak Company	
Street No		\$69,464.17
and State Rochester,	New York	
See reverse or attachment for explanation of any	difference between amount b	illed and amount of check.

"\$5,000.00 withheld in accordance para 20 (f) for final report."